Declassified in Part - Sanitized Copy Approved for Release 2012/09/12 : CIA-RDP78-03424A001400070059-7

ROUTING AND RECORD SHEET

INSTRUCTIONS: Officer designations should be used in the "TO" column. Under each comment a line should be drawn across sheet and each comment numbered to correspond with the number in the "TO" column. Each officer should initial (check mark insufficient) before further routing. This Routing and Record Sheet should be returned to Registry.

FROM:	NO.
	DATE 25X1

TO	ROOM NO.	DATE REC'D	DATE FWD'D	OFFICER'S INITIALS	COMMENTS 25X1
1. OC-E		29 Jul. 24-3/21	8/4		1-5: Invoice is for services performed by [redacted] under Contract RD-35, Task I. (Study Phase). 25X1 Billing is in connection with the closing out of this ~~contract~~ TASK. Technical performance has been satisfactory. Payment is recommended subject to audit. EBS
2.					
3.					
4. OC-SP/EA		AUG 05 1954			For coordination
5. OC-1					For signature
6.					
7. OC-Registry					For forwarding. Please return routing sheet to OC-E.
8.					
9.					
10. OC-E					
11.					
12.					
13.					
14.					
15.					

FORM NO. 51-10
FEB 1950

16—61155-1 U. S. GOVERNMENT PRINTING OFFICE

SECRET CONFIDENTIAL

Declassified in Part - Sanitized Copy Approved for Release 2012/09/12 : CIA-RDP78-03424A001400070059-7

Declassified in Part - Sanitized Copy Approved for Release 2012/09/12 : CIA-RDP78-03424A001400070059-7

SECRET

4-10842

TO: Assistant Director for Communications DATE: 20 July 1954

FROM: Acting Chief, Administration Section/Contract Branch/PD/LO

SUBJECT: Progress Payment - Contract No. RD-35, Task Order 1

Contractor: [redacted] 25X1

RETURN TO ENGINEERING DIVISION

The attached invoice has been submitted by the Contractor for payment for work currently performed under the subject contract. If technical performance to date is acceptable, PLEASE SIGN THE CERTIFICATE BELOW AND FORWARD ALL PAPERS TO THE CHIEF, INDUSTRIAL CONTRACT AUDIT BRANCH, FINANCE DIVISION, ROOM 2121 BUILDING "I", for payment. If for any reason, suspension of payment is recommended, please furnish an explanatory statement in sufficient detail and return all papers to the Chief, Administration and Inspection Branch/LO, in order that a letter of exception(s) may be prepared and submitted to the Contractor.

PLEASE RETURN TO ENGINEERING DIVISION

[redacted]

It is hereby certified that technical performance to date has been satisfactory and payment of the following invoice, subject to final site audit, is concurred in:

OC-4388

Invoice No. Bureau Vou. 26 Date 8 July 1954

Period _____ Amount $1,766.74

ENGINEERING/JFS

[redacted] 25X1

Signature

2 August 1954 Deputy Assistant Director for Communications

Date Title

TO: CHIEF, INDUSTRIAL CONTRACT AUDIT BRANCH, FINANCE DIVISION

1. The amount indicated by the Contractor as actually paid for items of costs, appear reasonable for expenditure in connection with the performance of the contract work covered by this invoice. I certify that the need for awarding the contract was satisfactorily supported and/or explained prior to award and ultimate determination as to acceptability of these costs will be made after receipt of site audit recommendations. I further certify that, for security reasons, the usual itemization and substantiations could not be required of the Contractor, and this was concurred by the Agency Security Officer.

2. This memo together with certification above of technical performance shall constitute approval by the Contracting Officer of the enclosed invoice for payment subject to final site audit.

DOC 59 REV DATE 29/4/80 BY 37169
ORIG COMP 35 OPI 56 TYPE 2
ORIG CLASS S PAGES 2 REV CLASS C
JUST 22 NEXT REV 2010 AUTH: HR 70-2

For: Contracting Officer

Attachment: Invoice
Distribution:
Orig. & 1 - Addressee
1 - Chief, ICA Br.
1 - Contract No. RD-35, TO 1

CONFIDENTIAL

SECRET

Declassified in Part - Sanitized Copy Approved for Release 2012/09/12 : CIA-RDP78-03424A001400070059-7